AN ORDINANCE

100786

THE REPROGRAMMING OF 2003 **AUTHORIZING** EMERGENCY SHELTER GRANT (ESG) FUNDS IN THE AMOUNT OF AVAILABLE FROM THE SAN \$20,685.00, ANTONIO **FOOD BANK** (SAFB) DELEGATE AGENCY THE AMOUNT OF \$5,338.00 AND THE CONTRACT IN ASSOCIATION OF MEXICAN **AMERICANS** AMERICAN DELEGATE AGENCY CONTRACT IN THE AMOUNT OF **AUTHORIZING** THE APPROPRIATION \$15,347.00; ALLOCATION OF SAID FUNDS TO THE SAN ANTONIO FOOD (SAFB) AND THE DWYER AVENUE AUTHORIZING THE CLOSE-OUT AND THE CANCELLATION OF THE AFFECTED PROJECTS, AND PROJECT BUDGETS; REVISING THE APPROPRIATE PROJECT BUDGETS; AND AUTHORIZING THE EXECUTION AND SUBMISSION OF CONTRACTS AND OTHER DOCUMENTS AS NECESSARY IN CONNECTION THEREWITH; AND **PROVIDING** FOR PAYMENT.

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WHEREAS, in the administration of the Emergency Shelter Grant (ESG) Program, funds available in previously-appropriated projects may, pursuant to regulations of the U.S. Department of Housing and Urban Development (HUD), be retained by grantees for reprogramming to provide supplementation to existing projects and/or funding in support of new programs; and

WHEREAS, the City is an ESG fund grantee; and

WHEREAS, in connection with the current ESG Programs, the sum of \$20,685.00 is currently available in ESG funds for said reprogramming and allocation; and

WHEREAS, pursuant to applicable HUD regulations, statutory requirements and/or City Council policy designed to ensure adequate citizen input, a public hearing is required prior to any reprogramming of or modification to ESG funds and projects, respectively and prior to the adoption of activities under the City's Community Development Program; and

WHEREAS, the required notice having been duly published, and said public hearing having been held before City Council on May 5, 2005, it is now the desire of the City to formally resolve the issues of allocating reprogrammable ESG funds; NOW THEREFORE:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. Revisions to the FY 2003 Emergency Shelter Grant (ESG) projects and the modifications to the budgets and reprogramming in support thereof in the amount of \$20,685.00 are hereby approved in accordance with the budget schedule affixed hereto and incorporated by reference herein for all purposes as Attachment I. The amount of \$20,685.00 is hereby authorized to be reprogrammed to fund the San Antonio Food Bank (SAFB) and the Dwyer Avenue Center to fund one additional part-time SAFB staff person to provide meals to sixteen (16) additional emergency shelter families at the Dwyer Avenue Center and to support the costs of providing sixteen (16) additional emergency shelter units, in accordance with Attachment I.

SECTION 2. The appropriations of funds and the budget revision necessitated and scheduled pursuant to the aforesaid Attachment I are hereby authorized for entry into the City's accounting system.

SECTION 3. Funding in the amount of \$5,741.00 will be encumbered and made payable, upon purchase order, to the San Antonio Food Bank, Inc. from Fund 26-054000, Internal Order No. 13800000200, GL Account No. 5202025 entitled "Fees to Other Contractors" to provide meals to sixteen (16) additional emergency shelter families at the Dwyer Avenue Center.

SECTION 4. The Director of the City's Finance Department is hereby authorized to effect on the books of the City the cancellations, revisions and reprogramming in support thereof, set forth in Attachment I. The Interim City Manager, or in his stead, an Assistant City Manager, an Assistant to the City Manager, or City's Director of Community Initiatives and/or the Director of Housing and Community Development is hereby authorized to execute any and all contracts and other documents as necessary for (a) implementation of the reductions, revisions and reprogramming set forth in Attachment I and (b) compliance with HUD rules, regulations and procedures, and to submit all certifications and such other information to and as required by HUD.

SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the Interim City Manager or the Interim City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 6. This ordinance shall be effective on and after the fifteenth (15th) day of May, 2005.

PASSED AND APPROVED this 5th day of May , 2005.

ATTEST:

EDWARD D. GARZA

APPROVED AS TO FORM: _

City Attorney

Agenda Voting Results

Name:

5.

Date:

05/05/05

Time:

02:53:54 PM

Vote Type:

Multiple selection

Description: 2:00 P.M. - Public Hearing and consideration of an Ordinance authorizing the reprogramming of FY 2003 Emergency Shelter Grant (ESG) funds in the amount of \$20,685.00, available from the San Antonio Food Bank (SAFB) delegate agency contract in the amount of \$5,741.00 and the American Association Of Mexican Americans delegate agency contract in the amount of \$14,944.00; authorizing the appropriation and allocation of said funds to the SAFB and the Dwyer Avenue Center; authorizing the close-out and the cancellation of the affected projects, and project budgets; revising the appropriate project budgets; and authorizing the execution and submission of contracts and other documents as necessary in connection therewith; and providing for payment. [Presented by Dennis J. Campa, Director, Community Initiatives; Frances A. Gonzalez, Assistant City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		×		
JOEL WILLIAMS	DISTRICT 2		X		
RON H. SEGOVIA	DISTRICT 3		X		
RICHARD PEREZ	DISTRICT 4	Not present			
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		X		:
JULIAN CASTRO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		X		
CARROLL SCHUBERT	DISTRICT 9		X		
CHIP HAASS	DISTRICT_10	AR	x		
MAYOR ED GARZA	MAYOR	Not present			